

**2007 DRAFTING REQUEST****Assembly Amendment (AA-ASA1-SB40)**Received: **06/28/2007**Received By: **gmalaise**Wanted: **Soon**

Identical to LRB:

For: **Legislative Fiscal Bureau 6-3847**By/Representing: **Pope**This file may be shown to any legislator: **NO**Drafter: **gmalaise**

May Contact:

Addl. Drafters:

Subject: **Higher Education - miscellaneous**

Extra Copies:

Submit via email: **YES**

Requester's email:

Carbon copy (CC:) to:

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**Pre Topic:**

LFB:.....Pope -

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**Topic:**

Audit of HEAB programs

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**Instructions:**

See Attache--require LAB to audit all programs administered by HEAB

---

**Drafting History:**

| <u>Vers.</u> | <u>Drafted</u>         | <u>Reviewed</u>    | <u>Typed</u>           | <u>Proofed</u> | <u>Submitted</u>       | <u>Jacketed</u> | <u>Required</u> |
|--------------|------------------------|--------------------|------------------------|----------------|------------------------|-----------------|-----------------|
| /?           | gmalaise<br>06/28/2007 | jdye<br>06/28/2007 |                        | _____          |                        |                 |                 |
| /1           |                        |                    | nnatzke<br>06/28/2007  | _____          | sbasford<br>06/28/2007 |                 |                 |
| /2           | gmalaise<br>07/03/2007 | jdye<br>07/05/2007 | jfrantze<br>07/05/2007 | _____          | cdurst<br>07/05/2007   |                 |                 |

FE Sent For:

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| /1           |                        | 1/2 7/5 ju          | nnatzke<br>06/28/2007 |                | sbasford<br>06/28/2007 |                 |                 |

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| /?           | gmalaise       | 1 6/28 jld      | nwn<br>6/28  | nwn<br>6/28    |                  |                 |                 |

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## Malaise, Gordon

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**From:** Grant, Peter  
**Sent:** Monday, June 25, 2007 2:38 PM  
**To:** Kunkel, Mark; Malaise, Gordon; Sundberg, Christopher  
**Subject:** RE: Budget amendment request

Emily says she'd like the audit reports submitted by January 15, 2009.

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**From:** Kunkel, Mark  
**Sent:** Monday, June 25, 2007 1:56 PM  
**To:** Grant, Peter; Malaise, Gordon; Sundberg, Christopher  
**Subject:** Budget amendment request

Emily Pope (LFB) has the following budget amendment request for the Assembly Republicans. I'm not sure who should do it.

Legis. Audit Bureau must do the following 3 audits:

1. Audit all programs administered by HEAB
2. Audit all programs administered by technical colleges that identify, recruit, and retain students through the use of grants
3. Audit all educational loan forgiveness programs administered by Dept. of Commerce (and any other state agency) in which the loan forgiveness is funded by GPR. Emily thinks that only Dept. of Commerce administers such programs (e.g., loans for dentists and loans for rural area physicians). However, if there are other such programs administered by other agencies, they should be audited too.

Contact Emily for more details, if needed.

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State of Wisconsin  
2007 - 2008 LEGISLATURE

LRBb0838/2

GMM:mj:....

jld

LFB:.....Pope - Audit of HEAB programs ✓

FOR 2007-09 BUDGET -- NOT READY FOR INTRODUCTION

**ASSEMBLY AMENDMENT ,**

**TO ASSEMBLY SUBSTITUTE AMENDMENT 1,**

**TO 2007 SENATE BILL 40**

1 At the locations indicated, amend the substitute amendment as follows: ✓

2 1. Page 1625, line 6: after that line insert:

3 <sup>C</sup>  
3 ~~(4)~~ AUDIT OF HIGHER EDUCATIONAL AIDS BOARD. ✓ The legislative audit bureau  
4 shall conduct a financial and performance evaluation audit of all programs  
5 administered by the higher educational aids board ✓ under subchapter III of chapter  
6 39 ✓ of the statutes, as affected by this act. The legislative audit bureau shall file its  
7 report as described in section 13.94 (1) (b) ✓ of the statutes by January 15, 2009." ✓

8 (END)



State of Wisconsin  
2007 - 2008 LEGISLATURE

LRBb0838/1  
GMM:jld:nwn

2  
DVR

LFB:.....Pope - Audit of HEAB programs

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State of Wisconsin  
2007 - 2008 LEGISLATURE

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